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Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 19-25968 / MBK

Jennifer L Edwards
Thomas R Edwards

Petition Filed Date: 08/19/2019 341 Hearing Date: 09/19/2019 Confirmation Date: 01/14/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.			
09/09/2019	\$250.00	61641040	10/02/2019	\$250.00	62229190	11/04/2019	\$250.00	62992290			
12/03/2019	\$250.00	63686620									
Total Receipts for the Period: \$1,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,542.00											

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	Jennifer L Edwards	Debtor Refund	\$0.00	\$0.00	\$0.00					
0	YAKOV RUDIKH	Attorney Fees	\$3,450.00	\$1,178.00	\$2,272.00					
1	AMERICAN HONDA FINANCE »» 2013 HONDA ACCORD	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00					
2	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$8,492.65	\$0.00	\$8,492.65					
3	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$22,191.59	\$0.00	\$22,191.59					
4	AMERICAN EXPRESS	Unsecured Creditors	\$6,096.70	\$0.00	\$6,096.70					
5	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$17,190.91	\$0.00	\$17,190.91					
6	BANK OF AMERICA	Unsecured Creditors	\$12,767.00	\$0.00	\$12,767.00					
7	BANK OF AMERICA	Unsecured Creditors	\$11,997.06	\$0.00	\$11,997.06					
8	BANK OF AMERICA, NA »» P/10 VINCENT ST/1ST MTG	Mortgage Arrears	\$277.13	\$0.00	\$277.13					
9	PNC Bank, N.A.	Unsecured Creditors	\$8,541.25	\$0.00	\$8,541.25					
10	PNC Bank, N.A. »» P/10 VINCENT ST/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00					
11	PNC Bank, N.A. »» NATIONAL CITY BANK	Unsecured Creditors	\$10,133.02	\$0.00	\$10,133.02					
12	CITIBANK, N.A. »» CITI MC	Unsecured Creditors	\$19,903.37	\$0.00	\$19,903.37					

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Chapter 13 Case No. 19-25968 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts: \$1,542.00 Plan Balance: \$15,768.00 ** Paid to Claims: \$1,178.00 Current Monthly Payment: \$292.00 \$93.02 Paid to Trustee: Arrearages: \$0.00 Total Plan Base: Funds on Hand: \$270.98 \$17,310.00

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^{**}This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.